

SERIAL NUMBER: 091463801

TO: PCT OFFICE OF FINANCE  
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO  
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

| FROM          |               | TO            |               |
|---------------|---------------|---------------|---------------|
| CODE          | FEE           | CODE          | FEE           |
| <u>960</u>    | <u>970</u>    | <u>970</u>    | <u>840</u>    |
| <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |
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OTHER:

|                          |  |
|--------------------------|--|
| <input type="checkbox"/> | CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND<br>ADDITIONAL FEES |
| <input type="checkbox"/> | OTHER: _____   |

THE ORIGINAL METHOD OF PAYMENT WAS:

|                          |  |
|--------------------------|--|
| <input type="checkbox"/> | BY A CHECK                               |
| <input type="checkbox"/> | BY A CHARGE TO DEPOSIT ACCOUNT NO. _____ |

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